Approved For Release 2009/01/05 : CIA-RDP67B00074R000500210009-1

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FORM 1822

Approved For Release 2009/01/05: CIA-RDP67B00074R000500210009-1



INVOICE Itek Corporation

CNOL 12 18-60 COPY OF

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 9/18/62

INVOICE NO. 5

terms, net cash

			
YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
	BB 425 Task 5		9050

PERIOD COVERED: INCEPTION THRU 9/15/62 4,964.11 Direct Labor 7,446.17 Overhead 60.43 Materials 453.99 Other Direct Charges Total Manufacturing Cost 12,924.70 1,680.21 General Administration 14,604.91 14,164.97 Previously Billed by Itek 439.94 Net Amount Due on this Invoice

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

Controller STAT

39. Hd OE 1 E 130

STAT

(Date)

(Date)

Approved For Release 2009/01/05: CIA-RDP67B00074R000500210009-1

-9050-

Invoice No. 5

	PERIOD COVERED:	9/1	thru	9/15/62
Direct Labor				
Engineering				\$ 93.49
Overhead				
Engineering	@ 150%			140.24
Travel				132.88
Other Direct Lab	or			22.72
Total Manufac	turing Cost			389.33
General Admin	istration @ 13%	•		50.61
Total				<u>\$439.94</u>

COPY 1 OFZ

9050-62-5C

September 21, 1962

Dear Jim:

Transmitted herewith are three (3) copies of Invoice No. 5 on Contract BB-425, Task Order #5. We would appreciate your processing this for payment.

Very	truly	yours,	
			_
Cont	racts/1	Manager	_

STAT

HAM:pgv

Enclosures 3